

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **750/-** for the month of October, 2014 towards Cell Phone No.8088082727(Airtel) Call charges – Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 371

Dated:04-12-2014.  
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:21.11.2014.
4. G.O.Ms.No.193, Finance (TFR) Dept., dtL:20.09.2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.750/- **(Rupees Seven hundred and fifty only)** towards Cell Phone (Airtel) No.8088082727 used by the Deputy Secretary to Govt. call charges for the month of October, 2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.Claims) Department is requested to draw the amount in favor of Deputy Secretary to Government, Industries and Commerce Department, A.P. Secretariat(Sri V.Radha Krishna), Hyderabad and credit the same into the account No.110310100026193, Andhra Bank, Secretariat Branch, Hyderabad. as the officer has already paid the amount from his own funds as per G.O.Ms.No.193, Finance (TFR) Dept., dtL:20.09.2014.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Secretary to Government,(I&C) Department.  
The Industries & Commerce (OP.Claims) Dept.,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER